

4218
BILL NO. R-78-11-16

RESOLUTION NO. R-54-78

A RESOLUTION authorizing the transfer of funds from Account No. 21-850-220 "Utilities"; Account No. 21-850-271 "Recreational Services"; and Account No. 21-850-620 "Retirement and Social Security" to various accounts of the 1978 Budget of the Parks and Recreation Dept.

WHEREAS, it has become necessary to transfer funds to various items of the 1978 Budget of the Parks and Recreation Department from the accounts numbered and named below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
21-850-220	"Utilities"	\$ 35,000.00
21-850-271	"Recreational Services"	\$ 15,000.00
21-850-620	"Retirement & Soc. Security"	\$ 75,000.00
	Total	\$125,000.00

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the accounts of listed above, and appropriated to the accounts of the 1978 Budget of the Parks and Recreation Department, numbered and named below, the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
21-850-265	"Construction"	\$ 58,000.00
21-850-421	"Gravel"	\$ 3,000.00
21-850-430	"Repair Parts"	\$ 5,000.00
21-850-440	"Other Materials"	\$ 10,000.00
21-850-510	"Insurance"	\$ 49,000.00
	Total	\$125,000.00

SECTION 2. That the unappropriated and unexpended balances of the following accounts are hereby reduced by the amounts set opposite them below, respectively, to wit:

<u>ACCOUNT NO.</u>	<u>ACCOUNT NAME</u>	<u>AMOUNT</u>
21-850-220	"Utilities"	\$ 35,000.00
21-850-271	"Recreational Services"	\$ 15,000.00
21-850-620	"Retirement & Soc. Security"	\$ 75,000.00
	Total	\$125,000.00

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,

William J. Schmidt
Councilman

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>0</u>	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-14-78

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 254-78 on the 14th day of November, 19____.

ATTEST: (SEAL)

Charles W. Tittemann
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of November, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Tittemann
CITY CLERK

Approved and signed by me this 16th day of November, 1978, at the hour of 4:30 o'clock _____ M., E.S.T.

Robert Elumstrong
MAYOR

DIGEST SHEET

TITLE OF ORDINANCE 8-1071-10

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE Resolution Transferring of \$35,000.00

Account #21-850-220 Utilities; \$15,000.00 from Account #21-850-271

Recreational Services; \$75,000.00 from Account #21-850-620

Retirement and Social Security to the following Accounts:

21-850-265	\$58,000.00	21-850-440	\$10,000.00
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21-850-421	3,000.00	21-850-510	49,000.00
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21-850-430	5,000.00
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- 1.) New walls and floor is needed to keep Swimming Pool in continued operation.
- 2.) To provide sufficient funds to meet outstanding obligations.
- 3.) To pay unpaid Health Insurance owing to City Controller.

EFFECT OF PASSAGE To provide sufficient funds to repair concrete walls and
floor for Swimming Pool, and to meet outstanding obligations.

EFFECT OF NON-PASSAGE Unable to repair Swimming Pool will cause additional
deterioration of walls and can lead to an unusable Swimming Pool; would not
have sufficient funds in these accounts to pay the outstanding obligations.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.)

DATE SUBMITTED: _____